



City of San Diego

PURCHASE ORDER

PO No. **4500053553**

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 07/16/2014 Page 1 of 2	
				Billing Contact: ROSALIA HERNANDEZ Telephone:	
Vendor: The Arc of San Diego 3030 Market St San Diego CA 92102 Vendor ID: 10021018 Phone:			Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before: 12/31/2015 Buyer: Raymond Vestri Telephone: 619-236-6134		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	CDBG Arc Reimbursement of eligible monthly expenditures to The Arc of San Diego to complete construction services related to the North Shores Renovations for People with Disabilities, a Community Development Block Grant project, until completion of the Scope of Work or December 31, 2015, whichever occurs first; provided that all reports required under the FY2015 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Reso R-308834.	241,860 EA	USD 1.00	USD 241,860.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



4500053553

PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195